

Debtor 1	DAVID M. BEVAN
Debtor 2 (Spouse, if filing)	JEANNETTE E. BEVAN
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	14-21885CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK TRUST NA - TRUSTEE	Court claim no. (if known):	2	
Last 4 digits of any number you use to identify the debtor's account	4	3	5	9
Property Address:	345 THIRD STREET BOVARD PA 15619			

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 17,694.63
b. Prepetition arrearage paid by the trustee:	(b) \$ 17,694.63
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 17,694.63

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 472.10

The next postpetition payment is due on 7 / 1 / 2019
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 08/05/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

DAVID M. BEVAN

Name

Case number (if known) **14-21885CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
02/24/2015	0934224	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	282.89
03/26/2015	0938351	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	114.85
04/24/2015	0942510	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	296.86
05/26/2015	0946569	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	297.47
06/23/2015	0950460	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	300.23
07/28/2015	0954605	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	701.43
08/26/2015	0958614	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	289.75
09/28/2015	0962487	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	289.64
10/26/2015	0966547	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	292.81
11/24/2015	0970718	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	292.70
12/22/2015	0974660	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	292.59
01/26/2016	0978736	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	685.10
02/24/2016	0982639	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	292.36
04/22/2016	0990860	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	580.95
05/24/2016	0994822	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	295.41
06/27/2016	1003588	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	783.61
07/26/2016	1007538	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	446.60
08/26/2016	1011601	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	446.42
09/15/2016	1011601	WELLS FARGO BANK FOR CARRINGTON I	CANCELLED CHECK TO CREDITOR/PRINC	-446.42
09/27/2016	1015542	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	892.66
10/26/2016	1019006	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	442.38
12/06/2016	1019006	WELLS FARGO BANK FOR CARRINGTON I	CANCELLED CHECK TO CREDITOR/PRINC	-442.38
12/21/2016	1025618	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,708.25
01/27/2017	1029151	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	440.59
02/24/2017	1032506	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	440.41
03/28/2017	1035950	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	440.22
04/21/2017	1039188	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	438.82
05/25/2017	1042352	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	825.60
06/27/2017	1045757	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	437.22
07/25/2017	1049047	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	437.03
09/26/2017	1055742	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	384.43
10/25/2017	1059078	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	392.54
11/21/2017	1062313	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	392.36
12/21/2017	1065669	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	842.85
01/25/2018	1068925	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	433.78
02/23/2018	1072087	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	433.58
04/24/2018	1078531	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	63.85
05/25/2018	1081815	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	605.87
06/22/2018	1084924	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	197.23
07/26/2018	1088172	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	197.13
08/28/2018	1091391	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	197.04
09/25/2018	1094528	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	309.29
10/29/2018	1097782	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	648.63
				17,694.63

MORTGAGE REGULAR PAYMENT (Part 3)

09/29/2014	0913411	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	1,719.91
10/29/2014	0917363	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	330.34
11/24/2014	0922074	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	332.28
12/22/2014	0926077	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	332.56
01/27/2015	0930200	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	473.88
03/26/2015	0938351	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	370.32
04/24/2015	0942510	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
05/26/2015	0946569	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
06/23/2015	0950460	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
07/28/2015	0954605	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
08/26/2015	0958614	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
09/28/2015	0962487	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
10/26/2015	0966547	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
11/24/2015	0970718	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
12/22/2015	0974660	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
01/26/2016	0978736	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
02/24/2016	0982639	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66

Debtor 1 **DAVID M. BEVAN**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
03/28/2016	0986707	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	286.57
04/22/2016	0990860	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	432.75
05/24/2016	0994822	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
06/27/2016	1003588	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
07/26/2016	1007538	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
08/26/2016	1011601	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
09/15/2016	1011601	WELLS FARGO BANK FOR CARRINGTON I	CANCELLED CHECK TO CREDITOR/CONT	-359.66
09/27/2016	1015542	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	719.32
10/26/2016	1019006	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
11/21/2016	1022255	WELLS FARGO BANK FOR CARRINGTON I	AMOUNTS DISBURSED TO CREDITOR	359.66
12/06/2016	1019006	WELLS FARGO BANK FOR CARRINGTON I	CANCELLED CHECK TO CREDITOR/CONT	-359.66
12/21/2016	1025618	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	719.32
01/27/2017	1029151	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	359.66
02/24/2017	1032506	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	359.66
03/28/2017	1035950	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	359.66
04/21/2017	1039188	WELLS FARGO BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	359.66
05/25/2017	1042352	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	359.66
06/27/2017	1045757	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	359.66
07/25/2017	1049047	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	359.66
08/25/2017	1052400	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	832.42
09/26/2017	1055742	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	421.61
10/25/2017	1059078	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	408.27
11/21/2017	1062313	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	408.27
12/21/2017	1065669	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	408.27
01/25/2018	1068925	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	408.27
02/23/2018	1072087	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	408.27
03/28/2018	1075300	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	734.37
04/24/2018	1078531	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	616.90
05/25/2018	1081815	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	500.55
06/22/2018	1084924	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	500.55
07/26/2018	1088172	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	500.55
08/28/2018	1091391	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	500.55
09/25/2018	1094528	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	500.55
10/29/2018	1097782	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	500.55
11/27/2018	1100885	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	502.77
01/25/2019	1107260	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	907.11
02/25/2019	1110476	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	469.96
03/25/2019	1113770	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	469.96
04/26/2019	1117100	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	469.96
05/24/2019	1120492	US BANK TRUST NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	942.85
				25,042.33

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID M. BEVAN
JEANNETTE E. BEVAN
PO BOX 32
BOVARD, PA 15619

KENNETH M STEINBERG ESQ
STEIDL & STEINBERG
707 GRANT ST STE 2830
PITTSBURGH, PA 15219

US BANK TRUST NA - TRUSTEE
C/O SN SERVICING CORP
323 5TH ST
EUREKA, CA 95501

D ANTHONY SOTTILE ESQ
SOTTILE & BARILE LLC
394 WARDS CORNER RD STE 180
LOVELAND, OH 45140

8/5/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee